Receiving Report

	ate: $\frac{3}{\sqrt{5}}$	Sech	Batcl Dart	n No: ////s P/O:	16098	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes Cash Cr	W SI	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	Attached: Yeed: Yeed: Yee	es No	N/A
Part Number	Description	antity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
			-			
Production/Ad Date Received/Cost Initial	13/4/2/	Initials	of receiver ((if shipment	OK) Level	

Purchase Order Receipt Listing

Friday, June 21, 2013 8:24:54 AM

All amounts are calculated in domestic currency.

Receipt Dates from 6/21/2013 to 6/21/2013 All Line Item Types All Vendors PO ID PO20212 Receipt Dates from 6/21/201 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$989.19	320,0000 0.0000 0.0000 \$989.18
MRB Qty/ MRB Reject Qty	0 0	uantity:) U/M): nantity: Value:
Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$3.09	Total
Recv Qty (PO U/M)	320,0000	
e Project ID Reference/ PO U/M / Required Date Recv // Description/ Stock U/M Required Qty Date/ Date/ Cert Std Recv Emp	ame VC-COP001 Thyssenkrupp Materials CA Ltd 6/21/2013 6/21/2013 M304S18GA sf 304/316 .050 Sheet sf 320.0000 DESJ02 M126098	
Purchase Line Order ID/ Nbr/ Curr Type Insp	VendorID\Vendor Name PO20212 1 CAD No	

0.0000

Total Balance Due Quantity:

1)(LAX

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING No: PEC 828287 Ship Date 20Jun13 at 13:17 From PFW Probill Via VIM TRANSFER FOB CVONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer STAN IVERS (905-532-1350) Slp

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

BILL OF LADING

1)/Our Order PEC 578527- 1 Your PO # 20212

STAINLESS STEEL SHEET 304-2B

.0480 Nom X 48.0000" X 96.0000"

Taq No Heat Number 190902 300747

PCS Quantity 320.00 SFT 10

PCS Tags

LBS

TOTAL:

641

Heat Number

*** Chemical Analysis ***

300747

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL OF 1 SKID GR.W. 661 LBS

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

BILL OF LADING Ship 1

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE

SADING No: PEC 828287
Ship Date 20Jun13 at 13:17 From PFW
Probill
Via VIM TRANSFER
FOB CVONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer

Slp STAN IVERS (905-532-1350) Sold To: (20115)

DART AEROSPACE

BILL OF LADING

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE
RAPPORTÉES IMMÉDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

DATE

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B .0480 Nom X 48.0000" X 96.0000" PART NO.

PO/Rel 20213

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs. **Certificate of Mill Test Results**

BL PEC-828287-001

19Jun13 Pg 1/1

is a true copy of the report Signed by:

OUTO KUMPU Outokumpu Stainless USA

Manufacturer / Cabricante / Herstellerwerk

Type of document / Tipo de documento / Art der Prölbescheinigung

INSPECTION CERTIFICATE

CERTIFICADO DE INSPECCION ABNAHMEPRÜFZEUGNIS acçording to / de acuerdo con / nach EN 10204-3.1 Document number / 05/20/2013 Nº de certificado /

0000045408/

Page / Pagina / Seite:

1 ThyssenKrupp Drive; P.O. Box 13000; Calvert, AL 36513-1300

GLOBAL STAINLESS STEEL INC. 1150 MEYERSIDE DRIVE MISS;SSAUGA ON 15T 1J4 CANADA

90 Cel

Customer/Ship to / Cliente / Besteller/Empfanger

GLOBAL STAINLESS STEEL INC., MISSISSAUGA

Customer's order number / Nº de Pedida Cliente / Kundenbestellin.

100192

Manufacturer's works order no. / N° de Pedido Manufactura / Werksauftragson.

901153446 / 001

Delivery note no. / Nº de Entrega / Lieferanzelge Nr.

85243083 / 010

Product / Producto / Erzeug/ila

SHEET/HOJAS/BLECH

Steel grade and quality / Agero / Stahlsorte und Gütegruppe

TYPE 304L/304

709244

% Cr

18.04

82

Terms of delivery / Condiciones de entreos / Esferbudinourcen

ASTM A240/A240M, ASME SA-240 Sec. II Part A Ed. 2010
ASTM A480/A480M, ASME SA-480 Sec. II Part A Ed. 2010
Customar's material nc/
N° de material det clerter
Kundermaterial-Nr.

Product dimen
Binnensiones (E
Male des Erec.

No.of piece Piezas/ Stockzahl

70

Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Haße des Erzeugnisses (Dicke / Breife / Länge)

Steelmaking procedure.
Process de manufact./
Herstellart

% NI

8.07

300747

% Mo

0.22

Acabado/ Ausführung

Ilic / 2B

% Cu

0.28

Sample td./ N° de muastra/ Proben-Id.

1000045341

1.22 mm x 1,219.20 mm x 2,438.40 mm 0.0480 inch x 48.0000 inch x 96.0000 inch

0.0480 inch x 48.0000 inch x 96.0000 inch

Actual weight*

Peso actual/
Ist-Gewicht Band-Nr.

Band-Nr.

120	Actual weight.' Peso actual/ Ist-Gewicht						
	4,165 lb / 1,889 kg						
	1 105 15 (1 000)						

Sum / Suma	/Summe I /U	1	4,	100 10 / 1'00	es kg	I
Heat / Colada /	Country of heat / Pais de colada /	Chemical o	imposition / Con	nposicion Quimic	a/ Chemische Z	usammensetzung
Schmelze	Erschmelzungsland	% C	% Si	% Mn	1% P	% S

	1000	, % C	% SI	% Mn	% P	% \$
300747	ITA	0.025	0.31	1.88	0.030	0.0010
Sample Positi		TRANSVERSE				

Probenlage	TRANSVERSE				
Inspection lot/ Lote de inspección/ Prullos	YS0.2% PSI/ MPa	TS PSI / MPa	El. A2"	HRB	
1000045340	38.433 / 265	92,385 / 637	58.1	00	┼
1 1000045340	1 38,4337,200	1 92,389 / 83 /	1 56.1	1 OZ	

57.8

1000045341 40,319 / 278 92,385 / 637
Dimensions-surface / Dimensiones-Superficie / Maße-Oberfäche:

Test of Identity (spectrum analysis) / Control de Identidad (análisis espectográfico) / Verwechslungsprüfung (Spektralanalyse):

OK OK

Sample Id./ N° de muestra/ Proben-Id.

1000045340

% N

0.056

HEAT - TREATMENT :1920°F/AIR

No weld repairs

Packing-Nc./ N° de Empaque/ Paket-Nr.

6033527

No intentional additions of Mercury compounds were made or used

Free of radioactive contamination

EU RoHS Directive 2011/65/EU Compliant

Product manufactured in the USA

Country of Heat as per ISO 3166-1

Originator of the document / Originador del documento / Aussteller der Beschenligung

Outokumpu Stainless USA, LLC

An ISO 9001: 2008 certified company

Ceruficale is generaled automatically / Certificado es generado automaticamente / Das Zeugnis wurde elektronisch erstellt The information provided is a true copy of data on file / Los valores mostrados corresponden a los datos archivados Die genetierten Werte entsprechen den gespelcherten Daten

> Andrew Faucett Phone: +1 251 829 3492

Phone: +1 251 829 3492
Name of expert / Nombre del experts / Name des Sachverständigen

Date of issue and validation Fecha de emisión y validac ón Datum Ausstellung / Bostatigung

05/20/2013



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20212

Purchase Order Date 6/18/2013 PO Print Date 6/18/2013

Page Number 1 of 1

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

Yours ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax #

Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

Change Nbr:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
	Delivery Comments							
1	M304S18GA	304/316 .050 Sheet	6/21/2013 Yes	320.00 sf				\$1,025.60
	MATERIAL: AISI 304/316 SS MIL-S-5059 OR AMS 5513 (30 ASTM A240 OR ASME SA240	04) OR AMS 5524 (316) OR	6/21/2013		1/1			

Line Total:

\$1,025.60

PO Total:

\$1,025.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent. Certificate of Conformity or Material Certification required - KES

6/18/2013

Change Date: